



IN REPLY REFER TO

DEFENSE CONTRACT AUDIT AGENCY

CAMERON STATION
ALEXANDRIA, VIRGINIA 22314

OSA-2388-69
BO-70-26-103

REPLY TO:

[Redacted box for Reply To]

August 21, 1969

SUBJECT: Contract Audit Closing Statement

[Redacted box for Subject]

Contract No. [Redacted box]

TO : Contracting Officer [Redacted box]

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1. This CPFF contract dated December 21, 1965 provided for the design, development, manufacture and delivery of eleven (11)

[Redacted box for Paragraph 1]

anticipatorily during September 1965 and was completed during August 1968.

2. We have examined the contractor's accounting records and financial operating procedures for the purpose of determining whether the amounts claimed for reimbursement constitute allowable cost under the terms of the contract. The examination was performed in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and other auditing procedures as were considered necessary.


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3. The results of our examination follow:

Estimated Cost (Change Nr 2)

Total Cost Claimed, Audited and
Approved

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4. Total fixed fee of  is payable to the contractor
in accordance with the contract provisions.

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5. There are no known unclaimed wages, unclaimed deposits,
unpresented checks, or any potential credits or refunds.

6. There are no known outstanding or informal inquiries
originated by the General Accounting Office.

7. The contractor has stated that there are no unsettled
disallowances, outstanding subcontract legal actions, open insurance
claims, or other unresolved items.

8. The contractor has certified that all Government
property provided or acquired for this contract was either consumed
in the performance of the work, delivered to the customer, disposed
of as directed by the customer or included in inventory schedules B,
DD Form 543, submitted on September 27, 1968 and June 12, 1969.

9. There are no known charges outstanding against the
contractor for any loss, damage or destruction of Government property.

10. The final invoice and all required closing documents are
attached to this report.

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DCAA Representative - APL